

G.B.BRITTON BOWLS CLUB LIMITED
BY GUARANTEE AND NOT HAVING A
SHARE CAPITAL.
DIRECTORS REPORT FOR THE YEAR
ENDED 30 SEPTEMBER 2020

PRINCIPAL ACTIVITIES

The principal activity continued to be the promotion of and fund raising for the game of Bowls.

DIRECTORS

Throughout the year the directors were:-

M.K. Williams
C.M. Nurse
P.S. Coles
L.M. Totterdell

AUDIT

Section 477 of the Companies Act 2006 entitled the company to exemption from audit.

DIRECTORS RESPONSIBILITIES

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and regulations. The directors have elected to prepare the financial statements in accordance with U.K. Generally Accepted Accounting Practice. The financial statements are required to give a true and fair view of the state of affairs of the company and of the profit and loss for that period. In preparing the financial statements the directors are required to:-

- a) select suitable accounting policies and apply them consistently.
- b) make judgements and estimates that are responsible and prudent.
- c) prepare the financial statements on a going concern basis unless it is inappropriate.



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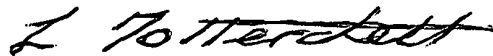
COMPANIES HOUSE

G.B.BRITTON BOWLS CLUB LIMITED
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The directors are responsible for keeping proper accounting records and disclose with reasonable accuracy at any time the financial position of the company and that enable them to ensure that the financial statements comply with the Companies Act 2006. They are responsible for safeguarding the assets of the company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors report is prepared in accordance with the exemptions available to companies subject to Small Companies regime within part 15 of the Companies Act 2006.



L.M. Totterdell
DIRECTOR

16 - 10 - 2020

G.B.BRITTON BOWLS CLUB LIMITED

**PROFIT & LOSS ACCOUNT FOR THE
YEAR ENDED 30 SEPTEMBER 2020**

	2020	2019
	£	£
TURNOVER		
Bar profits	502	6519
Subscriptions, joining, match and green fees	10400	11333
Donations	17130	525
Fund raising, competitions etc.	901	4243
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	28933	22620
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LESS ADMINISTRATIVE EXPENSES:-		
Rates, light, heat & insurance	4615	4529
Postage, telephone & sundries	1885	2248
Repairs & maintenance	1649	3863
Affiliation fees	1093	1029
Accountancy	315	315
Green maintenance	11029	11093
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	20586	23077
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RETAINED OPERATING PROFIT (LOSS)	8347	-457
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G.B.BRITTON BOWLS CLUB LIMITED

BALANCE SHEET AT 30 SEPTEMBER 2020

	2020	2019
	£	£
TANGIBLE FIXED ASSETS	37500	37500
CURRENT ASSETS:-		
Stocks	1811	2329
Prepaid expenses	235	229
Bank & cash balances	25596	16714
	27642	19272
LESS CURRENT LIABILITIES		
Creditors payable within 1 year	635	612
NET CURRENT ASSETS	27007	18660
TOTAL ASSETS LESS CURRENT LIABILITIES	64507	56160
LOAN REPAYABLE IN OVER 1 YEAR	4490	4490
NET ASSETS	68997	51670
Financed by:-		
RESERVES		
Surplus at 30 September 2018	51670	52127
ADD surplus (loss) for the year	347	-457
Surplus at 30 September 2019	60017	51670

G.B. BRITTON BOWLS CLUB LIMITED

BALANCE SHEET AT 30 SEPTEMBER 2020

These accounts are prepared in accordance with the special provisions with Part 15 of the Companies Act 2006 relating to small companies.

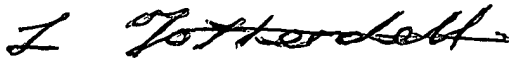
For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

No members have been required to obtain an audit of its account for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Signed on behalf of the
Board of Directors



L.M. Totterdell
Director

16 - 10 - 2020

G.B.BRITTON BOWLS CLUB LIMITED

**NOTES TO THE ACCOUNTS FOR THE
YEAR ENDED 30 SEPTEMBER 2019**

1 ACCOUNTING POLICIES

The accounts are prepared using the Historical Cost Convention and are in accordance with the Financial Reporting Standard for Smaller Entities. Stocks are valued at the lower of cost and net realisable value. The Club House and Equipment are depreciated by 20% of cost per annum until fully depreciated.

The financial statements for the year ended 30 September 2019 are prepared in accordance with the provisions of FRS102 Section 1A - Small Entities.

2 TANGIBLE ASSETS

	Bowling Green Land	Club House & Equip & car park	Total
	£	£	£
COST at 30.9.19	37500	147326	184826
at 30.9.20	37500	147326	184826
DEPRECIATION At 30.9.19	-	147326	147326
charge for the year	-	-	-
at 30.9.20	-	147326	147326
BOOK VALUE at 30.9.20	37500	-	37500
at 30.9.19	37500	-	37500

3 CREDITORS PAYABLE WITHIN

1 YEAR	2020	2019
	£	£
Trade creditors & accruals	<u>635</u>	<u>612</u>

4 EMPLOYEES

During the year there were no employees (2018 - none)